



City of San Diego

PURCHASE ORDER

PO No. **4500038581**

| | | | | | |
|---|--|---|---|--|--|
| Ship To: Center ID: WDO WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097 | | Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | | Date: 12/19/2012 Page 1 of 3 | |
| | | | | Billing Contact: NORMA ALDERETE Telephone: | |
| Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133 Vendor ID: 10011610 Phone: 619-229-6100 | | | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Bill Broderick Telephone: 619-236-6653 | | |
| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | |
| 1 | DEPT OPEN FY13 SECURITY SERVICES TO PROVIDE SECURITY GUARD SERVICES AT ALL MOC FACILITIES THROUGH 6/30/2013 BID#10023989-12-Q CONTRACT#4600001571 DEPARTMENT CONTACT: LISA DUMAS PHONE: 619-527-7611 | 85,000 EA | USD 1.00 | USD 85,000.00 | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | |
| | | | | SEE LAST PAGE FOR TOTAL | |
| | | | | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | |



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| | Notes: Bid No. 10023989-12-Q Award of Contract to Furnish the City of San Diego with Security Guard Service for Public Utilities Metropolitan Operation Center as it may be required for a period of two (2) years from 11/28/2012 through 11/27/2014, with options to renew for three (3) additional one (1) year period. Public Agency: Yes, STD. Clause RENEWAL OPTIONS; SUBJECT TO INCREASE LESSOR OF CPI OR 5% 11/28/2014 through 11/27/2015 11/28/2015 through 11/27/2016 11/28/2016 through 11/27/2017 Insurance to be updated as required. Buyer: Michael Winterberg, CPPB, Senior Procurement Specialist Phone 619-533-6441, Fax 619-533-3230 E-mail: MWinterberg@sandiego.gov Vendor Contact: George Grauer, President Phone 619-229.6100, Fax 619-229-6106, E-mail: george@ablepatrolandguard.com | | | | |
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| | Note: This is for contractual information only this is not a purchase order. Purchase Orders will be issued as required. Distribution: File, Vendor, Buyer, Wayde Heldibridle, Jim Van Norman, Debra Campbell and Nora Nugent (LWO) | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | Line Item Total \$ 85,000.00 Tax \$ 0.00 PO Total \$ 85,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | |